



Building 6, Country Club Estate, 21 Woodlands Drive  
Woodmead, Sandton, GAUTENG, 2191  
Phone: 011 802 0600 Fax: 011 802 0620  
Reg No: 1994/004226/07  
Vat No: 4670144973



### Tax Invoice

**Buyer:** C H Burgersfort cc  
Ultra Liquors (Burgersfort) (EFT AD)  
Plaas Leeuwvallei  
Burgersfort 1150

**Consignee:**  
Ultra Liquors (Burgersfort) (EFT AD)  
Plaas Leeuwvallei  
Burgersfort 1150

**Doc No:** 1532736  
**Date:** 2024-12-23  
**Customer:** 12364  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1400764 SO  
**Liquor License:** NTV/031990

### Buyer's VAT:

**Requested Date:** 2024-12-23

**Customer PO:** Brian

**Currency:** ZAR

**Payment Term:** EFT after delivery  
2.5%

| Item number | Description                     | UoM | Qty  | Unit Selling Price | Discount | VAT              | Total Amount           |
|-------------|---------------------------------|-----|------|--------------------|----------|------------------|------------------------|
| 270501      | Martell VS 12x750ml 40% 42.8333 | CA  | 1.00 | 414.75             | -42.83   | 669.45           | 4,462.97               |
|             |                                 |     |      |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                 |     |      |                    |          | 669.45           | 5,132.42               |
|             |                                 |     |      |                    |          | <b>COD Total</b> | 5,004.11               |

### Banking Details

**Bank:** Citibank ZAR  
**Account No:** \*\*\*\*\*6023  
**Branch:** SOUTH AFRICA



### Received in good order on behalf of customer

**Name:**  
**Signature:**  
**Date:**

*A. J. J. J.*  
*A. J. J. J.*  
*2/1/2025*